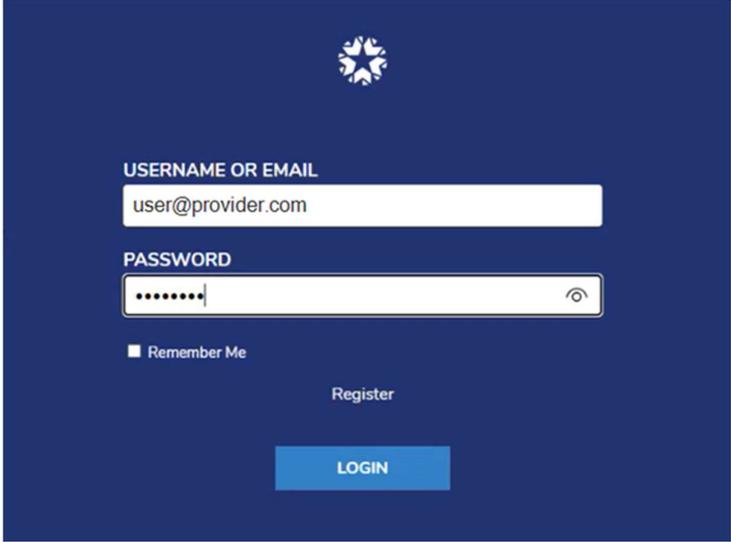
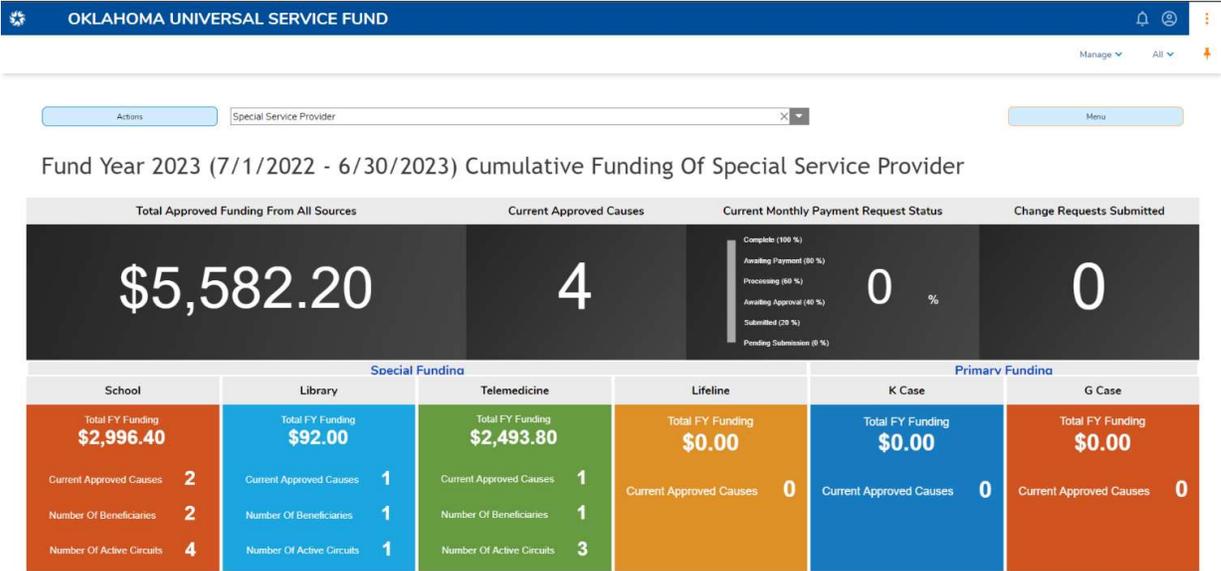


Training Handout: Pending Disbursements

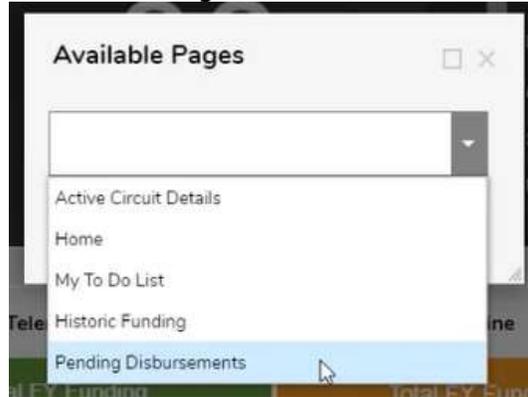
Overview: The following training handout reviews step-by-step instructions on how to navigate the "PENDING DISBURSEMENTS" tab. This is where all current, newly approved funding aka "pending disbursements" can be viewed and exported.

Step	Action
1.	Login: https://occ.decisions.com/ 
2.	Provider Dashboard/Home will automatically open upon login. 

3. Navigate to "Menu"



4. Select "Pending Disbursements"



5. The "Pending Disbursements" page will automatically open on a separate tab.

The purpose of this page is to display all current, newly approved funding, which will be part of the upcoming disbursement. This includes lump sum payments from new case filings, automatic refunds/reimbursements, and any other funding reviewed and approved by OUSF.

NOTE: MPR line items will show up here upon final review and approval by OUSF. This review does not occur until after the MPR submission window is closed.

Applicable Provider Name

Approved Funding to be part of the next upcoming disbursement, totaling (\$826.47)
*Actual payment amounts may be prorated.
 **Items from a certified and submitted MPR will not show on this report until after the close of the MPR cycle on the 10th.

Report Viewer

IS LUMP SUM	CAUSE NUMBER	CIRCUIT ID	ORGANIZATION TYPE	ORGANIZATION NAME	LOCATION NAME	BEGINNING SERVICE...	ENDING SERVICE DATE	PUD APPROVED AMOU...
1 False	20220000-01	000000000000000000	Telemedicine	OKLAHOMA CORPORATION COMMISSION	OKLAHOMA CORPORATION COMMISSION	11/2/2022	11/10/2022	(\$190.89)
2 False	20220000-01	000000000000000000	Telemedicine	OKLAHOMA CORPORATION COMMISSION	OKLAHOMA CORPORATION COMMISSION	11/11/2022	12/9/2022	(\$635.58)

The report includes the following fields:

- Is Lump Sum?
 - If the newly approved funding is from a Lump Sum, this column will state "True"
- Cause Number
- Organization Type
- Organization Name
- Location Name
- Beginning Service Date
- Ending Service Date
- PUD Approved Amount